Approved For Release 1999/09/08 : CIA-RDP81B00878R00060007002 9-3

CUSTOMER NO. 1

STATINTL

Contractor Name [redacted]

Contract Number

P.R. Amendment Number

File No. None

Purchase Request No. None

Contractor's Exhibit No. #5241

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX	CHARGES PAID FOR THE MONTH OF JANUARY 1961.					
2.	STATINTL						STATINTL
3.	DESCRIPTION	DATE PAID		ADJUSTMENTS	AMOUNT PAID		APPROVED
4.	[redacted]			$103.39 Cr.*	$ 132.00		[redacted]
5.		1-23-61			402.11		
6.		1-23-61			536.14		
7.		1-18-61			31.00		
8.		1-23-61			60.00		
9.					$1161.26		
10.		STATINTL [redacted]			110.31		
11.					$1271.57		
12.							
13.	* Credit balance on January 25, 1961 Invoice.						
14.							
15.	NOTE: Full credit given on December exhibit #5239						
16.	$235.39 Full credit December 1960						
17.	103.39 Credit reduced in January 1961						
18.	$132.00 Represents actual expenditure for 1961 Exhibit						

ESTIMATED DELIVERY:

Contract Approval No. 1
AUTHORIZED BY: Ltr. DPS 1542 of 18 June '58

Prices are fair and reasonable and this Exhibit is hereby approved.

$1,271.57 FOIAb3b

Signed: [redacted]
CONTRACTING OFFICER

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: [redacted]
(CONTRACTOR) (DATE)

FOIAb3a

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